

Intragovernmental Reporting and Analysis System, FMS

Report No. 4a.

See Special Note at End of Report

3rd Qtr. FY05 Dated : 8/1/05, 8:47:49 AM

Current Date: 8/1/2005

"3rd Quarter Intragovernmental Activity Summary Report by Trading Partner for FY 2005"
Reporting Agency:--> 69 --Department of Transportation

ALL Reciprocal Category Differences Included		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
00	Partner Undefined	\$50,695,419	\$0	\$50,695,419	NA
03	Library of Congress	\$2,573,512	\$0	\$2,573,512	NA
04	Government Printing	\$10,189,740	\$0	\$10,189,740	NA
05	General Accounting Office	\$131,591	\$0	\$131,591	NA
09	Other Legislative Branch Agencies	\$2,321,905	\$0	\$2,321,905	NA
11	Office of Administration	\$131,470	\$0	\$131,470	NA
12	Department of Agriculture	\$302,832,648	\$82,583,900	\$220,248,748	72.7%
13	Department of Commerce	\$26,461,739	\$92,202,967	(\$65,741,228)	71.3%
14	Department of Interior	\$503,307,574	\$221,988,798	\$281,318,775	55.9%
15	Department of Justice	\$17,565,438	\$16,426,828	\$1,138,610	6.5%
16	Department of Labor	\$316,094,954	\$278,938,904	\$37,156,051	11.8%
17	Department of the Navy	\$420,291,623	\$520,319,394	(\$100,027,772)	19.2%
18	U. S. Postal Service	\$10,236,584	\$6,073,333	\$4,163,251	40.7%
19	Department of State	\$22,243,322	\$2,232,981	\$20,010,342	90.0%
20	Department of the Treasury	\$25,795,962,209	\$25,071,723,234	\$724,238,975	2.8%
21	Department of the Army	\$56,230,850	\$40,976,401	\$15,254,449	27.1%
24	Office of Personnel Management	\$862,433,639	\$1,283,281,539	(\$420,847,900)	32.8%
26	Federal Retirement Thrift Investment Board	\$76,342	\$0	\$76,342	NA
27	Federal Communications Commission	\$4,045	\$29,673	(\$25,628)	86.4%
28	Social Security Administration	\$6,752,168	\$357,314	\$6,394,853	94.7%
29	Federal Trade Commission	\$787,868	\$0	\$787,868	NA
31	U.S. Nuclear Regulatory Commission	\$101,358	\$136,000	(\$34,642)	25.5%
33	Arts Agencies (ex. Smithsonian)	\$524,259	\$0	\$524,259	NA
33R	Smithsonian Institution	\$0	\$7,990	(\$7,990)	100.0%
36	Department of Veterans Affairs	\$16,155,896	\$18,208,035	(\$2,052,139)	11.3%
45	U.S. Equal Employment Opportunity Commission	\$407,259	\$0	\$407,259	NA
46	Appalachian Regional Commission	\$11,897,855	\$0	\$11,897,855	NA

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		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
47	General Services Administration	\$260,770,154	\$230,940,294	\$29,829,860	11.4%
48	Independent Agencies	\$316,597	\$0	\$316,597	NA
49	National Science Foundation	\$100,330	\$0	\$100,330	NA
50	Securities and Exchange Commission	(\$10,314,742)	\$7,811,698	(\$18,126,440)	-24.3%
51	Federal Deposit Insurance Corporation	\$1,501,646	\$1,494,320	\$7,326	0.5%
54	Federal Labor Relations Board	\$107,401	\$0	\$107,401	NA
56	CIA	\$2,096,846	\$0	\$2,096,846	NA
57	Department of the Air Force	\$106,660,080	\$118,696,659	(\$12,036,578)	10.1%
59	National Endowment	\$291,863	\$0	\$291,863	NA
61	Consumer Product Safety Commission	\$102,420	\$0	\$102,420	NA
63	National Labor Relations Board	\$857,535	\$0	\$857,535	NA
64	Tennessee Valley Authority	(\$163,906)	\$4,212	(\$168,118)	-97.4%
65	Federal Maritime Commission	\$69,090	\$0	\$69,090	NA
68	Environmental Protection Agency	\$20,793,775	\$18,641,563	\$2,152,211	10.4%
70	Department of Homeland Security	\$2,971,668,177	\$3,128,577,496	(\$156,909,319)	5.0%
71	Overseas Private Investment Corporation	\$32,445	\$0	\$32,445	NA
72	Agency for International Development	\$5,869,760	\$7,120,237	(\$1,250,478)	17.6%
73	Small Business Administration	\$977,924	\$1,515,560	(\$537,636)	35.5%
75	Department of Health and Human Services	\$6,597,188	(\$516,619)	\$7,113,808	92.2%
76	Christopher Columbus	\$60	\$0	\$60	NA
80	National Aeronautics and Space Administration	\$24,001,501	\$30,669,753	(\$6,668,252)	21.7%
83	Export-Import Bank of the United States	\$3,213	\$0	\$3,213	NA
86	Department of Housing and Urban Development	\$8,266,264	\$10,962,861	(\$2,696,597)	24.6%
88	National Archives and Records Administration	\$713,467	\$0	\$713,467	NA
89	Department of Energy	\$13,028,214	\$18,103,686	(\$5,075,472)	28.0%
90	Selective Service System	\$0	\$0	\$0	NA

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	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
91 <i>Department of Education</i>	\$1,050,366	\$4,719,018	(\$3,668,651)	77.7%
95 <i>Independent Agencies</i>	\$39,069,453	\$0	\$39,069,453	NA
96 <i>U.S. Army Corps of Engineers</i>	\$979,218	\$9,108,112	(\$8,128,894)	89.2%
97 <i>Office of the Secretary of Defense-Defense Agencie</i>	\$192,934,423	\$152,019,164	\$40,915,259	21.2%
99 <i>Treasury General Fund</i>	\$33,777,935,663	\$0	\$33,777,935,663	NA
TOTALS	\$65,862,727,690	\$31,375,355,302	\$34,487,372,389	52.4%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.
Intradepartmental Amounts Excluded

Special Note: All verifying agencies have submitted 3rd quarter intragovernmental files except for Export-Import Bank (Agency Code 83)

END OF REPORT